

# Annual Monitoring Report Review – Current Status 9 May 2005

# AMR REVIEW LEVELS

- Administrative Review
- Analytical Review
- Assessment and Recommendations

# Administrative Review

- Timeliness of Reports, including Communication Reports
- Completeness of Reports
- Monitoring frequency and locations
- Monitoring consistent with MRP and MRPP

# Analytical Review

- Correct Analyses Conducted
- Follow-up to Toxicity conducted
- Quality Control validated
- Analytical consistent with MRP and MRPP

# Administrative Review Status

- Timely reporting on April 1 indicative of cooperative approach
- Inconsistencies in timeliness of Communication Reports
- Completeness is lacking to some extent in report submittals
- Separate reporting from subwatersheds indicates need for more CG oversight
- Administrative Review is not yet completed

# Analytical Review Stats

- General effort indicative of cooperative approach
- Inconsistent follow-up to toxicity results
- Sediment toxicity not consistently conducted
- Analytical Review is not yet completed

# Review for Assessment and Recommendations

- Need for source monitoring is becoming apparent
- Need for conducting effective follow-up to toxicity results is indicated
- Assessment and Recommendations are not yet developed

# Next Steps:

- Complete AMR Review
- Communicate with Coalition Groups and Individuals when there are shortcomings
- Follow-up letters with written summaries of AMR reviews
- Complete Assessments and Recommendations



# Questions or Concerns?

Thank you for your patience

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